

DPS -

Copy 2 of 3

6 January 1959

629

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

925849 JAN 9 1959

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	Westinghouse Electric Corporation
b. Amount:	\$10,855.00
c. Contract Number:	TA-3034
d. Invoice Number:	19, 20 and Supplemental Invoice # 14
e. Check to be dated:	9 January 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting Disbursement (07.9)". The Allotment Symbol applicable to this request is Disbursement 16-0001(07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

(2)
25X1A

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S 0 2012
NEXT REVIEW DATE: _____
AUTH: HR 10-2
DATE: 6/1/82 REVIEWER: 064540

Authorized Certifying Officer
6 January 1959

PAID
23,775.830
JAN 9 1959

Voucher No.

Copy 3 of X

629

6 January 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
- b. Amount:
- c. Contract Number:
- d. Invoice Number:
- e. Check to be dated:

Westinghouse Electric Corporation
\$10,655.00
TA-3034
19, 20 and Supplemental Invoice # 14
9 January 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPB/DCI.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCA Certification." The Allotment Symbol applicable to this request is 7-8737-10-000 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

(2)
25X1A

Distribution:

0 & 1 - Addressee

13 - Contract TA-3034 (Fin - Posting)

25X1A 4 - Finance Voucher File No. 629
en/6 January 1959

Authorized Certifying Officer

6 January 1959

Approved For Release 2000/09/01 : CIA-RDP81B00878R001300140008-0

311C VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Supplemental No. 14
Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____ Westinghouse Electric Corporation
(Payee)

1625 K Street, N.W., Washington, D. C.
(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		To reinstate amount withheld per Patent & Royalties Clauses of Contract. Fixed fee has now been earned \$5,000.00 above amount paid to Contractor.				5,000	00

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 5,000 00

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

See Invoice No. 14 for original certification.

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences _____

Amount verified; correct for
(Signature or initials) *EE*

5,000 00

Per _____ Title _____
Contract No. TA-3034 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear on the voucher. "John Doe, Treasurer of the United States, Inc." is correct. The name of the company or corporation must appear. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

Вц. You. No. 19

U. S. _____ Contract No. TA-3034
(Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.*.....

To Westinghouse Electric Corporation
(Payee)
1625 'K' Street, N.W., Washington, D.C.
(Address) (City)

PAID BY

Case # 1
DP5-5244
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>	9/1/58	See Schedule Attached				3,758	00
	9/30/58						
		Use continuation sheet(s) if necessary					

Shipped from	to	Weight	Government B/L No.	Total	3,758.00
--------------	----	--------	--------------------	-------	----------

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

(Payee must NOT use this space)

Differences

Date 10/24/58 Westinghouse Electric Corporation

certificate is made by payee on attached bill or bills)

Amount verified; correct for

375800

Per [REDACTED] Title Manager of Accounting

(Signature or initials)

Contract No.	Date	Req. No.	Date	Invoice Rec'd.
--------------	------	----------	------	----------------

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

†Approved for \$ 3,758.00

(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title	Author	Year	Source
1. The Impact of the COVID-19 Pandemic on the Global Economy	John Doe	2020	Journal of Economic Surveys
2. The Role of Artificial Intelligence in Modern Healthcare	Jane Smith	2021	Health Affairs
3. The Effects of Climate Change on Agricultural Production	Michael Brown	2019	Environmental Science & Technology
4. The Impact of Remote Work on Employee Productivity	Sarah Lee	2020	Human Resource Management
5. The Role of Blockchain in Supply Chain Management	David Kim	2021	Journal of Supply Chain Management
6. The Impact of Social Media on Mental Health	Emily White	2020	Journal of Social and Clinical Psychology
7. The Role of Quantum Computing in Cryptography	Robert Green	2021	Quantum Information Science
8. The Impact of Urbanization on Air Quality	Lisa Black	2019	Environmental Health Perspectives
9. The Role of Nanotechnology in Drug Delivery	James Hall	2020	Journal of Pharmaceutical Sciences
10. The Impact of the Gig Economy on Labor Markets	Alexander King	2021	Journal of Labor Economics

Title	Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

[illegible]

Paid by { Check No. _____ dated _____, 19____, for \$_____. } on Treasurer of the United States
 { Cash, \$_____, on _____, 19____. Payee _____ } in favor of payee named above.
 (Sign original only)

*When a document is signed or receipted in the name of a company or corporation, the name of the person writing the document, and the capacity in which he signs, must appear. For example: Dr. John Smith, Secretary, or Treasurer, is the name and capacity. If the ability to certify and authority to approve are combined in one person, one signature only is necessary. Otherwise, the signatures of two persons will be required. The name of the person signing must appear. Approved For Release 2000/09/01 : CIA-RDP81E

Per	<hr/>
Title	<hr/>

Approved For Release 2000/09/01 : CIA-RDP81B00878R001300140008-0

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to _____ dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE:—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1955 --- 354001

PUBLIC VOUCHER FOR PURCHASES AND

D. O. Vou. No. _____

Approved For Release 2000/09/01 : CIA-RDP81B00878R001300140008-0

U. S. _____ Contract TA-3034
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____ Westinghouse Electric Corporation
(Payee)
1625 'K' Street, N.W., Washington 6, D.C.
(Address) (City) (State)

PAID BY
<i>Enc #1</i>
DPS-5787
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	10/1/58 to 10/31/58	See Schedule Attached				\$2,097.00	
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$2,097.00

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 11/17 _____ Use Electric Corporation
(Certificate is made by payee on attached bill or bills)

Per _____ Title Manager of Acctg.

Contract No. _____ Req. No. _____ Date _____ Invoice Rec'd.

(Payee must NOT use this space)
Differences _____

Amount verified; correct for
(Signature or initials) *EL*

2,097.00

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 2,097.00

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount

I.R.No's. _____

Project Order Date _____

Paid by { Check No. _____ dated _____, 19____, for \$ _____
Cash, \$ _____, on _____, 19____. Payee _____

{ on Treasurer of the United States
{ in favor of payee named above.

(Sign original only)

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe, Treasurer, ABC Corp." If the signing and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Approved For Release 2000/09/01 : CIA-RDP81B00878R001300140008-0

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
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☆ U. S. GOVERNMENT PRINTING OFFICE: 1955 --- 354001

Approved For Release 2000/09/01 : CIA-RDP81B00878R001300140008-0

LIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____ Westinghouse Electric Corporation
(Payee)

_____ Baltimore 27, Maryland
(Address) (City) (State)

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms Invoice No.	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		19				3,758	00
		20				2,097	00
		Supplemental No. 14				5,000	00

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 10,855 00

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____
(Signature or initials) *EL*

Per _____ Title _____

Contract No. TA-3034 Date _____ Req. No. _____ Date _____ Invoice Rec'd _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

STATINTL

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ { on Treasurer of the United States in
Cash, \$ _____, on _____, 19____. Payee _____ { favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the contract number, must appear on the voucher.
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Per _____
Title _____

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5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

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